

Halewood International South Africa (Pty) Ltd
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

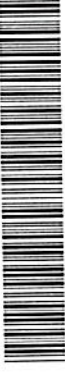
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 02/09/2024
at: 14:31:23

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTENBERG BAY

Shipping Instructions:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1861466
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	476/6849	476	HF	1942121	GT	02/09/24	02/09/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HF	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	809.74	1,619.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	400.00	800.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HF	400.00	1,600.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	594.79	594.79

SUB-TOTAL	ZAR	7,613.42
VAT	ZAR	1,142.01
TOTAL	ZAR	8,755.43

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE:

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO:
PRINT NAME:
SIGNATURE:
DATE:

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 05/09/2015 12:15

Branch: 476

Supplier: Halwood
 Invoice No.: 1861460
 Purchase Order No.: 6849

Number of Items	17
Shortages / Returns	-
Claim Number	-
Invoice Cost	28755.43

Vehicle Registration No.: 143C 755FS

Supplier's Signature: [Signature]

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003